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1938

Uniform Municipal Accounts  
Chapter 68, Section 22, 23

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# Annual Financial Report

OF THE

## Town Officers

OF

## FRANCONIA, N. H.

INCLUDING THE REPORTS OF

The Library Trustees and the Trustees of  
The Trust Funds

The School Board and Superintendent of  
The School District

The Water Commissioners

FOR THE YEAR ENDING

JANUARY 31, 1938

HAMILTON SMITH LIBRARY

UNIVERSITY OF

— NEW HAMPSHIRE —



Uniform Municipal Accounts  
Chapter 68, Section 22, 23

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of the School District

The Water Commissioners

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COURIER PRINTING COMPANY — LITTLETON, N. H.

1938

## Town Officers

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### MODERATOR

Edward J. McKenzie

### CLERK

Paul H Rich

### SELECTMEN

Charles J. Lovett William P. Hodge G. Robert Jesseman

### HEALTH OFFICER

Dr. H. L. Johnson

### BOARD OF EDUCATION

H. L. Johnson Mrs. Charlotte Sawyer C. T. Bodwell

### WATER COMMISSIONERS

Harry Carpenter H. L. Johnson Hollis Whitcomb

### LIBRARY TRUSTEES

H. L. Johnson

Mrs. C. H. Greenleaf Mrs. Martha Herbert

### HIGHWAY COMMISSIONER

Garald Miller

### TREASURER

Edward J. McKenzie

### TAX COLLECTOR

Fred H. Jesseman

### AUDITOR

Martha G. Carpenter

### TRUSTEES OF TRUST FUNDS

C. T. Bodwell Harriet Bowles Myra Sherburne

**Town Meeting Warrant**  
(As Known February 12, 1938)

Article 1. To hear reports of committees and agents and act on same and to choose all necessary town officers for the year ensuing; and to choose a delegate to the State Constitutional Convention.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and to appropriate money for the same.

Article 3. To see how much money the Town will raise and appropriate for the Abbie Greenleaf Library, and for salary of the Librarian.

Article 4. To see how much money the Town will raise and appropriate for the maintenance of highways and bridges.

Article 5. To see how much money the Town will raise and appropriate for the lighting of its streets for the ensuing year.

Article 6. To see how much money the Town will raise and appropriate for Memorial Day and to choose an agent to expend the same.

Article 7. To see if the Town will vote to instruct the Selectmen to apply for State Aid for Butter Hill Road for the ensuing year and to raise and appropriate money for the same.

Article 8. To see if the Town will vote to instruct the Selectmen to apply for State Aid for our Class V Roads for the ensuing year and to appropriate money for the same. (Town proportion \$242.54; State proportion \$970.19).

Article 9. To see if the Town will raise and appropriate money for oiling roads.

Article 10. To see if the Town will vote to raise and appropriate money to pay the note on Fire Pumper due July 23, 1938.

Article 11. To see if the Town will vote to raise and appropriate \$700.00 for Recreational Development.

Article 12. To see if the Town will vote to raise and appropriate \$100.00 to eradicate the Pine Blister Rust.

Article 13. To see how much money the Town will vote to raise and appropriate for parks and playgrounds.

Article 14. To see if the Town will vote to raise and appropriate \$300.00 for sidewalk construction and repair.

Article 15. To see if the Town will authorize the Selectmen to purchase from Harry W. Bickford eight cemetery lots owned by him for the total sum of \$50.00.

Article 16. To see if the Town will vote to instruct the Selectmen to allow a discount for early payment of taxes on or before August 1.

Article 17. To see what action the Town will take in regard to real estate taken over by the Town for nonpayment of taxes.

Article 18. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

Article 19. To see if the Town will authorize the Selectmen to sell either at private sale or public auction and for such price and to such persons as in their judgment may seem best the present Post Office Build-

ing, formerly owned by the Franconia School District.

Article 20. To see if the Town will vote to raise and appropriate a sum for the celebration of the anniversary of the ratification of the Federal Constitution by the State, June 21, 1938, said sum to be expended under the direction of the Selectmen.

Article 21. To see if the Town will vote to turn over to the School Board one-half of money received from the Federal Forest Reserve Fund to which they are entitled by law, and same to be deducted from appropriation to School District.

Article 22. To raise and appropriate the sum of \$3,500.00 to pay the amount maturing on the bonds and notes outstanding against the Town together with such additional sums of money as may be necessary to pay the interest on the Town's indebtedness and for all other town charges and expenses not otherwise herein provided.

Article 23. To choose any other necessary Town Officers for the year ensuing, and to choose or elect any agents or committees which may be necessary or desirable to carry into effect any vote that may be passed under this warrant.

Article 24. To see if the Town will vote to raise and appropriate a sum of money for expenditure toward the completion of the Dow Academy gymnasium.

Article 25. To transact any other business that may legally come before the meeting.

### Inventory of 1937

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Lands and buildings	\$ 943,825.00
Electric Plants	25,713.00
34 Horses	2,405.00
131 Cows	8,863.00
17 Other Neat Stock	690.00
9 Hogs	108.00
433 Fowls	465.00
Portable Mills (1)	1,500.00
Wood, Lumber, etc.	715.00
Gasoline Pumps and Tanks	1,995.00
Stock in Trade	13,246.90
Mills and Machinery	3,750.00
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	\$1,003,275.90

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### Tax Assessed

Property Tax	\$ 24,611.93
276 Poll taxes	552.00
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	\$25,161.93

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### List of Appropriations for Last Year

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Town Officers' salaries	\$ 1,000.00
Town Officers' expenses	600.00
Election and registration expenses	75.00
Town hall	100.00
Police department	150.00
Fire department	650.00
Blister rust—Moth extermination	100.00
Health department	50.00
Vital Statistics	15.00
State Aid construction	1,610.00



Town maintenance	1,500.00
Snow removal	1,000.00
Road Oil	600.00
Street lighting	2,245.08
General expenses of highway dept.	2,000.00
Sidewalk construction	100.00
Libraries	375.00
Town poor	1,650.00
Memorial Day	25.00
Park and playgrounds, and recreation	500.00
Cemeteries	330.00
Damages and legal expenses	50.00
Interest	220.00
Payments on Principal of Debt	1,000.00
State Tax	2,736.00
County Tax	3,702.55
School Tax	12,500.00
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	\$34,883.63

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### Condensed Budget

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Submitted for your consideration for the year 1938

Town officers' salaries	\$ 1,000.00
Town officers' expenses	600.00
Election and registration	100.00
Expenses Town Hall and other buildings	1,500.00
Police department	175.00
Fire department	850.00
Moth extermination—blister rust	100.00
Health department	50.00
Vital statistics	20.00
Town maintenance	1,400.00
Street lighting	2,180.00
General expenses highway dept.	1,500.00
Snow removal	1,000.00

Road oil	300.00
Libraries	375.00
Town poor	1,400.00
Old Age assistance	100.00
Memorial Day	25.00
Parks, playgrounds, recreational development	750.00
Cemeteries	250.00
Interest Temporary loans	100.00
Interest on bond issue	1,500.00
Long term notes, interest	490.00
Town road construction	150.00
State Aid construction	1,000.00
Sidewalk construction	300.00
Payment on bonds	2,500.00
Payment on long term notes	2,000.00
State taxes	2,052.00
County taxes	3,700.55
Payments to school district	12,300.00
Legal expenses	100.00
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	\$39,867.55

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### Schedule of Town Property

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#### Land and Buildings:

New Town Hall (under construction)	
Library, including equipment	\$28,000.00
Post office building	1,000.00
Equipment:	
Highway department	1,500.00
Fire department	5,700.00
Town office, furniture and fixtures	300.00
Franconia Water Works	36,000.00
	<hr/>
	\$72,500.00

## Budget of the Town of Franconia

Estimates of Revenue for the Ensuing Year February 1, 1938 to  
January 31, 1939 compared with Actual Revenue of the  
previous year, February 1, 1937 to January 31, 1938

	Actual Revenue Previous Year, 1937	Estimated Revenue Ensuing Year, 1938
From State:		
Interest and Dividends Tax	\$2,220.44	\$2,220.00
Savings Bank Tax	398.45	398.00
Nat'l Forest Reserve Fund	411.15	411.00
Notch Abatement	2,134.42	2,100.00
Relief reimbursement	320.09	
Bounties	25.60	7.00
From Local Sources Except Taxes:		
Rent of Town Hall and other buildings		300.00
Interest Received on Taxes	79.62	
Income of Departments:		
(a) Highway, including rental of equipment	130.82	
(b) Fire department	188.25	150.00
Interest on bonds sold	264.50	
Sale of cemetery lots	40.00	
Income from Municipally owned Utilities:		
(a) Water departments, payment on principal		1,000.00
(b) Water department,, payment on interest	450.00	1,100.00
Motor vehicle permit fees	534.24	534.00
Dog taxes	97.00	97.00
From local taxes other than property taxes:		
Poll taxes	552.00	552.00
National Bank stock taxes	35.00	35.00
From refunds of over payments	62.37	
Trustees of Trust Funds	107.48	
Tax sale redemptions	309.45	
Amount raised by issue of Bonds or Notes:		
Bonds—Town building construction	25,000.00	
Bonds—Water Works construction	25,000.00	
Notes—Water Works purchase and construction	12,000.00	
Temporary loans	18,000.00	
From Grafton County, relief reimbursement	559.75	626.25
Cash on hand (Surplus)	4,767.16	16,515.75
(1938 balance includes unexpended Town building and water works construction appropriation).		
Total revenues from all sources except property taxes	93,687.79	26,056.00
Amount to be raised by property taxes	24,478.06	30,165.92
Total revenues	\$118,165.85	\$56,221.92

## Budget of Town of Franconia

**Estimates of Expenditures for the ensuing year February 1, 1938 to  
January 31, 1939 as compared with the actual Expenditures  
of the previous year, February 1, 1937 to January 31, 1938**

	Actual Expenditures Previous Year, 1937	Estimated Expenditures Ensuing Year, 1938
<b>Current Maintenance Expenses:</b>		
<b>General government:</b>		
Town officers' salaries	\$ 1,026.25	\$ 1,000.00
Town officers' expenses	538.46	600.00
Election and registration expenses	61.00	100.00
Expenses town hall and other town buildings	172.00	1,500.00
<b>Protection of Persons and Property:</b>		
Police department	191.04	175.00
Fire department	718.68	850.00
Moth extermination—blister rust	100.00	100.00
Bounties	7.00	7.00
<b>Health:</b>		
Health department, including hospitals	56.60	50.00
Vital statistics	19.25	20.00
<b>Highways and Bridges:</b>		
Town maintenance	1,767.21	1,400.00
Street lighting	2,398.40	2,180.00
General expenses of highway department	2,409.73	1,500.00
Snow removal	781.75	1,000.00
Road oil		300.00
Libraries	375.00	375.00
<b>Public welfare:</b>		
Town poor	1,391.48	1,400.00
Old age assistance	177.01	100.00
County poor	626.25	626.25
<b>Patriotic purposes:</b>		
Memorial Day and other celebrations	25.00	25.00
<b>Recreation:</b>		
Parks, playgrounds, including recreational development	512.20	750.00
<b>Public service enterprises</b>		
Cemeteries	308.55	250.00
<b>Interest:</b>		
On temporary loans	93.06	100.00
On bonded debt		1,500.00
On long term notes	570.00	490.00
<b>Highways and bridges:</b>		
Town construction	162.50	150.00
State aid construction—town's share	1,597.57	1,000.00
Water works construction	24,004.00	1,000.00
Sidewalk construction	110.43	300.00
New lands and buildings	10,278.88	14,721.12

## Indebtedness:

## Payment on principal of debt:

Bonds		2,500.00
Long term notes	13,000.00	2,000.00
Payment to temporary loans	18,000.00	
Check returned by bank	6.03	

## Payments to other governmental divisions:

Taxes bought by town	717.79	
State taxes	2,736.00	2,052.00
County taxes	3,702.55	3,700.55
Payments to school districts	12,567.00	12,300.00
Legal expenses and wood contract for school	441.43	100.00

Total expenditures	\$101,650.10	\$56,221.92
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# **Comparative Statement of Appropriations and Expenditures for the Fiscal Year Ending January 31, 1938**

	Actual		Unexpended	Overdraft
	Appropriations	Expenditures	Balance	
Town officers' salaries	\$1,000.00	\$1,026.25		\$26.25
Town officers' expenses	600.00	538.46	61.54	
Election and registration expenses	75.00	61.00	14.00	
Town hall	100.00	172.00		72.00
Police department	150.00	191.04		41.04
Fire department	650.00	718.68		68.68
Blister rust—moth extermination	100.00	100.00		
Health department	50.00	56.60		6.60
Vital statistics	15.00	19.25		4.25
State aid construction	1,610.00	1,597.57	12.43	
Town road aid	1,000.00	162.50	837.50	
Town maintenance	1,500.00	1,767.21		267.21
Snow removal	1,000.00	781.75	218.25	
Road oil	600.00*			
Street lighting	2,245.08	2,398.40		153.32
General exp. highway department	2,000.00	2,409.73*	190.73*	
Sidewalk construction	100.00	110.43		10.43
Libraries	375.00	375.00		
Old age assistance and town poor	1,650.00	1,568.49	81.51	
Memorial Day	25.00	25.00		
Parks and recreation	500.00	512.20		12.20
Cemeteries	330.00	308.55	21.45	
Damages and legal expenses	50.00	310.87		260.87
Interest	220.00	663.06		443.06
Payments on principal of debt	1,000.00	1,000.00		
State tax	2,736.00	2,736.00		
County tax	3,702.55	3,702.55		
School tax	12,500.00	12,567.00		67.00

\*Cost of road oil (645.23) included in figure of general expense of highway department.  
(Dog tax)

## Treasurer's Report

Cash on hand January 31, 1937		\$4,767.16
Received from Tax Collector:		
Refund of 1936 overpayment	\$50.77	
1934 taxes	5.00	
1936 taxes	39.08	
1937 taxes	25,020.98	
Interest	26.50	
Tax sale redemptions:		
1935	214.83	
1937	94.62	
Interest	53.12	25,504.90
		<hr/>
Bonds sold		62,000.00
Temp. loans, anticipation of taxes		18,000.00
State of New Hampshire:		
Interest and dividend tax	2,220.44	
Abatement on Notch	2,134.42	
National for. Res. Fund	411.15	
Savings Bank tax	398.45	
Relief reimbursement	320.09	
Bounties, 1936 and 1937	25.60	5,510.15
		<hr/>
Grafton County, relief reimbursement		559.75
Town Clerk:		
Auto Permits	534.24	
Dog tax	97.00	631.24
Water department, for interest		450.00
Interest on bonds sold		264.50
Income from fire department		188.25
Trustees of trust funds, 1936-37		107.48
Work on private roads, refund		65.86
Sale of supplies		64.96
Sale of cemetery lots		40.00



Gerald Miller, refund of overpayment	11.60	
		<hr/>
Total receipts		\$118,165.85
Total payments as per orders of Selectmen	\$101,644.07	
Check returned as no good	6.03	101,650.10
	<hr/>	<hr/>
February 1, 1938, Cash in hands of Treasurer		\$16,515.75

### Tax Collector's Report

Tax levy 1937 committed to Collector:		
Property tax	\$24,611.93	
Poll tax	552.00	
Additions	20.00	
Bank stock tax	35.00	\$25,218.93
	<hr/>	
1936 taxes uncollected	80.05	
1934 taxes uncollected	14.40	94.45
	<hr/>	
Interest collected		26.50
		<hr/>
		\$25,339.88
Treasurer's receipts 1934, 1936, 1937 taxes	25,091.56	
Abatements	67.87	
Discounts		101.46
Uncollected taxes:		
Levy 1937	28.62	
Levy 1936	40.97	
Levy 1934	9.40	78.99
	<hr/>	<hr/>
		\$25,339.88

### Tax sales redeemed:

Tax levy 1935, Bertha Brooks	\$214.83
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Tax levy 1937, Myra A. Brooks	94.62
Interest	53.12
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	\$362.57

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Additions:

Mrs. Clyde Taylor	\$2.00	
L. L. Bowles	2.00	
Mrs. L. L. Bowles	2.00	
Lawrence Clark	2.00	
Mrs. Ruth Bond	2.00	
Ed. C. Chase	2.00	
Mrs. Vera Chase	2.00	
Margaret Herbert	2.00	
Glenn Nelson	2.00	
Jack Barrett	2.00	\$20.00

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Abatelements:

Florence Bowles, error in listing	\$2.00	
May E. Bowles, error in listing	2.00	
Harold J. Clark, error in listing	2.00	
John Colpin, soldier	2.00	
Fred DeWitt, soldier	2.00	
Myra A. Little, paid elsewhere	2.00	
Mrs. Lucy A. Priest est. valuation adjusted	37.05	
Mrs. T. A. Stevens, error in listing	2.00	
Harold Young, soldier	2.00	
R. T. Eastman and Ida Etting, adjusted valuation	2.47	
Avis J. Underwood, adjusted valuation	12.35	\$67.87

## Uncollected taxes, levy of 1937:

Irvin Bean	\$2.00	
C. M. Brooks	2.00	
Ruth Carpenter	1.00	
Rupert Carpenter	2.00	
Perley Goodwin	10.62	
Mrs. Perley Goodwin	1.00	
Robert Gardner	2.00	
Edward Houghton	2.00	
Mrs. Frank Hawes	2.00	
Charles Harriman	2.00	
Walter Lynde	2.00	\$28.62

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## Uncollected taxes, levy of 1936:

Warren Miller	\$7.25	
Blanche Peabody	33.72	\$40.97

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## Uncollected taxes, levy of 1934:

George Delage		\$9.40
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Total uncollected taxes		\$78.99
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## BALANCE SHEET

Town of Franconia	Balance
<b>ASSETS</b>	
Cash in hands of Treasurer (Town General Fund and unexpended balance of Bond Issue)	\$16,515.75
Accounts receivable:	
Adeline T. Joyce, road oil	\$3.61
F. E. Aldrich & Son, road oil	3.61
Esso Filling Station, road oil	12.29
James T. Wafer, road oil	30.72
G. R. Jesseman, wood	18.00
State of N. H., bounties	7.00
Franconia school district, wood available on contract	281.75
George Delage, relief aid	6.06
Donald Taylor, relief aid	5.00
Murdock Peabody, taking Frank Peabody to Concord	12.00
Grafton county, poor relief	45.00
State of N. H., poor relief	51.47
Taxes bought by the town	717.79
Uncollected taxes	78.99
Cummings Construction Co., gravel	386.00
Town clerk, balance on permits	3.30
	\$1,662.59
Total assets	\$18,178.34
Excess of liabilities over assets	45,821.66
	\$64,000.00

Sheet

January 31, 1938

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 LIABILITIES

Long term notes:

Fire pumper notes with interest at 4%:

One dated July 23, 1934 due July 23, 1938 \$1,000.00

One dated July 23, 1934 due July 23, 1939 1,000.00

Water works purchase and improvement notes:

Payable \$1000.00 each year: first note due January 2, 1939; interest at 3%. (The original note issue of \$12,000, of which the Littleton National Bank purchased \$5,000 and Joseph P. Sherburne \$7,000 at 3¾% interest was refinanced on January 2, 1938 at 3% through F. W. Horne & Co., Hartford, Ct., thereby effecting a saving to the town of \$569.00 in interest

\$12,000.00

Bonds:

Town building construction 3% bonds 25,000.00

(Payable \$1,250 on September 1 of each year)

Water works construction 3% bonds 25,000.00

(Payable \$1,250 on September 1 of each year)

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 Total liabilities

\$64,000.00

## Town of Franconia

## Receipts and

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 DETAILED STATEMENT OF RECEIPTS
 

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## From local and National Bank Stock taxes:

Taxes committed to collector, 1937		
plus additions		\$25,183.93
1934 and 1936 taxes collected	\$44.08	
Interest	26.50	
Tax sales redeemed and interest	362.57	433.15
		<hr/>
		\$25,617.08
Less discounts and abatements	\$169.33	
Less 1937 taxes uncollected	28.62	197.95
		<hr/>
		\$25,419.13
National Bank Stock taxes		35.00
		<hr/>
		\$25,454.13

## From State:

Interest and dividends tax	\$2,220.44	
Abatement Notch	2,134.42	
National Forest Res. Fund	411.15	
Savings Bank Tax	398.45	
Relief Reimbursement	320.09	
Bounties, 1936, 1937	25.60	5,510.15
		<hr/>

## From other sources except taxes:

Sale of bonds	\$62,000.00	
Interest from sale of bonds	264.50	
Temporary loans	18,000.00	
Grafton county, relief reimburse.	559.75	
Motor vehicle permit fees	534.24	
Water department, for interest	450.00	

(CONTINUED ON PAGE 22)

## Payments

For the year ending Jan. 31, 1938

## SUMMARY OF PAYMENTS

## General Government:

Town officers' salaries	\$1,026.25
Town officers' expenses	538.46
Election and registration	61.00
Town hall expenses	172.00

## Protection of Persons and Property:

Police department	191.04
Fire department	718.68
Blister rust control	100.00
Bounties	7.00

## Health:

Health department	56.60
Vital statistics	19.25

## Highways and Bridges:

Town maintenance	1,767.21
Snow removal	781.75
Street lighting	2,398.40
General exp. highway department	2,409.73

## Libraries:

Appropriation	200.00
Librarian's salary	175.00

## Public Welfare:

Old Age assistance	177.01
Town poor	1,370.61
Transients	20.87
County poor	626.25
Memorial Day	25.00

## Recreation:

Winter Sports	435.11
Parks and playgrounds	77.09

(CONTINUED ON PAGE 23)

## Receipts and

(BROUGHT FORWARD FROM PAGE 20)

Town Lisbon, fires	134.00	
Town Easton, fires	54.25	
Trustees of Trust funds, cemetery	107.48	
Dog licenses	97.00	
Work on private roads	65.86	
Sale of supplies:		
E. J. McKenzie, logs	21.50	
E. J. McKenzie, tar	9.00	
E. J. McKenzie, shovels	4.00	
Perry J. Ball, tar and sanding	18.43	
C. J. Lovett, tar and sanding	3.00	
C. J. Lovett, dynamite	1.50	
A. H. Meyers, road oil	3.68	
Donald Taylor, wood	3.00	
Wm. Carbee, cement	.85	
Sale of cemetery lots:		
Dorothy Knox	25.00	
Elroy Harriman, Jr	15.00	
F. H. Jesseman, refund of overpay't	50.77	
Gerald Miller, refund of overpay't	11.60	82,434.41
<hr/>		
Total receipts		\$113,398.69
Cash on hand Feb. 1, 1937		. 4,767.16
		<hr/>
		\$118,165.85



# **Payments (Continued)**

(BROUGHT FORWARD FROM PAGE 21)

## **Public Service Enterprises:**

Cemeteries 308.55

Water department 24,004.00

## **Unclassified:**

Legal and other expenses 310.87

School wood 130.56

Taxes bought by town 717.79

## **Interest:**

Temporary loans 25.00

Bond issue 68.06

Fire pumper note 120.00

Water department notes 450.00

## **New Construction and Improvements:**

State Aid construction 1,597.57

Town roads 162.50

Sidewalk construction and repairs 110.43

Land and buildings 10,278.88

## **Payments on Principal of Debt:**

Temporary loans 18,000.00

Bonds and notes 13,000.00

## **Payments to other Governmental Div:**

State taxes 2,736.00

County taxes 3,702.55

School district 12,567.00

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\$101,644.07

Check returned by bank (refunded) 6.03

Cash on hand February 1, 1938 16,515.75

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\$118,165.85

## DETAILED STATEMENT OF PAYMENTS

### Detail 1—Town Officers' Salaries:

William P. Hodge, selectman	\$189.00
C. J. Lovett, selectman	185.00
G. R. Jesseman, selectman	178.00
F. H. Jesseman, tax collector	150.00
Bert Herbert, overseer of poor	138.00
Paul H. Rich, town clerk	100.00
Paul H. Rich, auto permits	46.25
E. J. McKenzie, treasurer	30.00
Martha Carpenter, auditor	10.00

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\$1,026.25

### Detail 2—Town Officers' expenses:

Courier Printing Co., printing town reports	\$134.75
Bert Herbert, overseer of the poor	101.44
Wm. P. Hodge, selectman	57.00
G. R. Jesseman, selectman	47.88
C. J. Lovett, selectman	41.37
F. H. Jesseman, town officers' bonds	40.00
Northern Supply Co., filing cabinet	20.50
F. H. Jesseman, tax collector	20.25
Louise Vintinner, clerical work	12.00
Willis E. Herbert, postage	10.66
Lisbon Savings Bank & Trust Co., vault rental	9.90
Edson C. Eastman, office supplies	7.35
W. J. Randolph, register, real estate transfers	6.95
N. E. Tel & Tel. Co., toll calls	5.70
Courier Printing Co., printing	5.45
Edson C. Eastman Co., dog tags	4.66
Northern Supply Co., rental adding machine	3.50
G. R. Jesseman, postage	3.00
Frank Casey, rent of adding machine	2.25
Asso. N. H. Assessors, dues	2.00

The Colby Press, printing ballots	1.25
Charles E. Dixon register, registration notices	.60

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\$538.46

**Detail 3—Election and Registration**

Roy Bowles, supervisor	\$10.00
Paul H. Rich, supervisor	10.00
Harold L. Bowles, supervisor	10.00
E. J. McKenzie, moderator	15.00
Fred Brooks, ballot clerk	4.00
F. H. Jesseman, ballot clerk	4.00
Harold Bowles, ballot clerk	4.00
A. L. Nelson, ballot clerk	4.00

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\$61.00

**Detail 4—Town Hall:**

Frank Casey, hall rent	\$116.00
F. H. Jesseman & Son, insurance Post Office	50.00
Franconia Water dept., water rent	6.00

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\$172.00

**Detail 5—Police Department:**

Bert Herbert, chief services	154.25
Bert Herbert, chief expenses	19.36
Roland E. Peabody, Inc., material, jail repairs	6.23
George Miller, labor	7.00
Richardson & Cameron, paint	3.40
F. E. Aldrich & Son, supplies	.80

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\$191.04

**Detail 6—Fire Department:**

Paul Rich, services of 12 volunteer firemen	\$247.60
James T. Wafer, storage of pumper	150.00
F. H. Jesseman & Son, pumper fire and liab. ins.	140.45
Bert Herbert, chief, services	68.50

Central Garage, pumper repairs, gas and oil	37.27
Arthur Blanchard & Co., equipment	25.13
George Miller, repairing water holes	21.20
Archie Taylor, repairing water holes	5.60
Littleton Village District, foamite	12.00
Warren Miller, repairing water hole	6.80
James T. Wafer, acid	.75
Bert Herbert, chief expenses	.60
Roland E. Peabody, Inc., supplies	2.58
Roland E. Peabody, Inc., soda	.20
	<hr/>
	\$718.68
<b>Detail 7—Blister Rust Control:</b>	
Appropriation	\$100.00
<b>Detail 8—Bounties:</b>	
For hedgehog bounties	\$7.00
<b>Detail 9—Health:</b>	
Removing rubbish and care of dump	\$53.60
H. L. Johnson, M. D., services and expenses	3.00
	<hr/>
	\$56.60
<b>Detail 10—Vital Statistics:</b>	
Paul H. Rich, recording	\$18.75
Frank P. Fletcher, reporting marriage	.50
	<hr/>
	\$19.25
<b>Detail 11—Town Maintenance:</b>	
Garold Miller, agent, labor	\$746.30
Ernest Herbert, labor	79.11
Roscoe Bean, labor	470.00
Quentin Aulis, labor	26.40
Carl Nelson, Jr., labor	4.20
O. N. Aldrich, labor	37.60
George Miller, labor	21.70
Frank Hawes, labor	23.20
Donald Taylor, labor	22.00

Harry Nelson, labor	11.20
Allison Berwick, labor	6.00
Jake McComb, labor	6.00
William Carbee, labor	6.40
Russell Stevens, labor	6.50
Robert Harriman, labor	3.60
Charles Harriman, labor	6.40
Elroy Harriman, labor	12.20
Richard Sullivan, labor	14.80
Gerald Ingerson, labor	3.80
Edward Hall, labor	36.20
Clinton Harriman, labor	3.80
Warren Miller, labor	8.20
Raymond Miller, labor	34.20
Homer Harriman, labor	15.00
George Delage, labor	12.20
George Shufelt, labor	3.20
E. B. Parker, truck	3.20
M. F. Wells, sharpening chisel	1.00
Howard Miller, truck	55.20
William Heath, truck	36.60
Harry Aldrich, truck	39.00
Perley Ball, truck	12.00

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\$1,767.21

**Detail 12—Snow Removal:**

Garold Miller, agent, labor	\$269.59
Ernest E. Herbert, labor	56.01
George Delage, labor	15.80
Edward Parker, labor	1.80
Russell Stevens, labor	23.80
Frank Hawes, labor	16.80
Richard Sullivan, labor	2.80
George Miller, labor	16.00
Warren Miller, labor	12.40
Edward Hall, labor	30.80

Elroy Harriman, Jr., labor	1.60
Donald Taylor, labor	35.00
John Welch, labor	4.20
Roscoe Bean, labor	37.40
Littleton Hardware Co., wire for snow fence, etc	5.63
Solvay Sales Corp., chloride	105.00
Casallini Venable Corp., snow plow blades	68.20
Depot Store, dynamite and caps	20.00
F. E. Aldrich & Son, chloride	12.10
State Highway Garage, snow plow parts	6.47
Mr. Haynes, freight on equipment	.50
Treas. State of N. H., repairing snow plow	9.70
St. Johnsbury Trucking Co., cartage	1.45
Pecketts-on-Sugar Hill, plowing snow	2.25
William Heath, truck	2.40
F. E. Aldrich & Son, truck	4.80
M. F. Wells, sharpening picks	.50
Clyde Taylor, plowing sidewalks	18.75
	<hr/>
	\$781.75

**Detail 13—Street Lighting:**

Public Service Co. of N. H.	\$2,398.40
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**Detail 14—General Expense Highway Department:**

Nancy H. Crabbe, refund, pay. to town in error	\$1.00
Nancy H. Crabbe, land damage	1.00
James T. Wafer, repairs, gas and oil	220.47
Dyar Sales of Mch. Co., shovels, torches	27.89
Fournier Furniture & Hdw. Store, dynamite	8.00
Ernest Herbert, chain	3.50
Central Garage, truck repairs, gas and oil	199.67
R. E. Peabody, Inc., hardware and supplies	16.65
Richardson & Cameron Co., supplies	1.80
Carl Nelson, Jr., truck	4.00
Corey's Garage, purchase of new truck	659.00
George Hunt, thawing culverts	10.80

G. R. Jesseman, express on equipment	.90
C. M. Vintinner, gas and oil	86.53
F. H. Jesseman & Son, compensation and PL Ins.	66.78
Depot Store, supplies and equipment	34.75
E. J. McKenzie, lumber for bridge repairs	212.96
N. E. Metal Culvert Co., culverts	114.39
F. E. Aldrich & Son, supplies	1.16
Warren Miller, gas and oil	23.85
G. H. Richardson, surveying	10.00
E. J. McKenzie, lumber repair Seilere bridge	3.50
O. N. Aldrich, repairing sidewalk snowplow	3.50
F. H. Jesseman & Son, truck insurance	52.40
Treasurer State of N. H., road oil	645.23

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\$2,409.73

**Detail 15—Libraries:**

E. A. Cummings, librarian	\$175.00
Abbie Greenleaf Library, appropriation	200.00

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\$375.00

**Detail 16—Public Welfare:**

Old Age assistance	\$365.00
Refund from State	188.99

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\$177.01

**Detail 17—Town Poor:**

L. L. Bowles—	\$180.14
Orin Mink	119.00
O. N. Aldrich	249.84
Elvie Aldrich	307.57
Lydia Davis	365.00
William Streeter, (burial expenses)	75.00
Donald Taylor	5.00
George Delage	6.06
Frank Peabody, transportation	12.00



Nora Williams	35.00
Wood purchased for relief use	16.00
	<hr/>
	\$1,370.61
<b>Detail 18—Transients:</b>	\$20.87
 <b>Detail 19—County Poor:</b>	
Stella Little	\$418.40
George Lurvey	129.60
Mrs. Henry Bailey	28.75
Guy Houghton	5.00
Ruth Bond	17.00
Stella Waters	27.50
	<hr/>
	\$626.25
 <b>Detail 20—Memorial Day:</b>	
Charlotte Clark, wreaths	\$25.00
 <b>Detail 21—Winter Sports:</b>	
Franklin P. Shumway Co., advertising	\$176.05
Priscilla Lunderville, cards	60.00
Willis Herbert, postage	30.00
Bromley & Company, Inc., posters	141.06
Boston Globe, advertising	28.00
	<hr/>
	\$435.11
 <b>Detail 22—Parks and Playgrounds:</b>	
O. N. Aldrich, cleaning park and common	\$13.60
Wayside Gardens, flowers and planting	12.50
Harlan Little, mowing parks	5.25
Oscar Roy, Butterhill Road sign	22.24
J. E. Burnham, painting Butterhill road sign	23.50
	<hr/>
	\$77.09
 <b>Detail 23—Cemeteries:</b>	
Pearl H. Bowles, sexton, salary	\$288.00



Archie Pelletier, lawn mower repair and cartage	1.25
George Miller, laying pipe	3.60
Littleton Hardware Co., equipment	1.50
B. E. Roberts, lawn mower repair and sharpening	3.20
R. E. Peabody, Inc., hardware	1.00
Town Franconia Water Dept., water rent	10.00
	<hr/>
	\$308.55

**Detail 24—Water Utilities:**

Payments from Bond issue of \$25,000 voted at Town meeting	\$24,000.00
Treas. State of N. H., resurfacing road	4.00
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	\$24,004.00

**Detail 25—Legal and Other Expenses:**

W. J. Randolph, register, registering deed	\$2.38
F. J. Shores, registering deed	2.13
Esther M. Billington, land damage	1.00
Henry A. Dodge, legal services and costs of special meetings	290.70
Garold Miller, moving carpenter house	8.16
O. N. Aldrich, piling town wood	3.50
Courier Printing Co., printing bldg. permits	3.00
	<hr/>
	\$310.87

**Detail 26—School Wood:**

Warren Miller, chopping	\$15.75
Paul Welch, chopping	15.75
Archie Taylor, chopping	18.00
Donald Taylor, chopping	28.68
Russell Stevens, chopping	12.38
Howard Miller, yarding and trucking	40.00
	<hr/>
	\$130.56

**Detail 27—Taxes Bought by Town:**

Myra A. Brooks	\$99.29
George Delage	18.34
Hubert F. Krantz	531.54
D. M. Persons	5.81
Amelia J. Persons	37.04
Ernest E. Herbert	25.77

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 \$717.79
**Detail 28—Interest:**

Temporary loans, anticipation of taxes	\$25.00
Temporary loans, anticipation of bond issue	68.06
Fire pumper note	120.00
Water Works purchase and improvement notes, issue of 1936	450.00

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 \$663.06
**Detail 29—State Aid Construction:**

Butterhill road, Katherine Holman, land damages	\$100.00
Edward B. Parker, Jr., trucking wood	3.00
Treas. State of N. H. appropriation	1,494.57

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 \$1,597.57
**Detail 30—Town Road Construction:**

Bancroft Road, labor and trucks	\$134.50
Berwick Road, labor and trucks	28.00

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 \$162.50
**Detail 31—Sidewalk Construction and Repairs:**

Reconstruction from O. N. Aldrich property to property of N. E. Tel. & Tel. Co.:	
O. N. Aldrich, labor	\$28.20
Depot Store, cement	45.00
William Carbee, labor	36.60

J. T. Wafer, oil for torches	.63
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\$110.43

**Detail 32—Lands and Buildings:**

Franconia School district, legal expenses	\$1.00
Otto Kley and David Fried, architects fees	960.00
Bertha Brooks, retainer on purchase of land	5.00
F. H. Jesseman & Son, insurance	25.00
R. P. Sherburn, gravel and trucking	131.70
G. H. Richardson, surveying and maps	61.50
Depot Store, dynamite	5.45
Julia F. McGuire, land	1,250.00
Cummings Constr. Co., payment on contract	7,437.50
Garold Miller, labor	58.73
Roscoe Bean, labor	10.80
Ernest Herbert, labor	35.20
George Miller, labor	16.80
Robert Harriman, labor	2.00
Charles Harriman, labor	20.80
Warren Miller, labor	25.20
Clyde Taylor, labor	16.80
Archie Taylor, labor	10.40
Quentin Aulis, labor	8.40
Donald Taylor, labor	7.20
Russell Stevens, labor	6.00
Richard Sullivan, labor	5.00
George Delage, labor	5.40
F. E. Aldrich & Son, truck	57.60
Minnie E. Parker, truck	54.60
William Heath, truck	31.20
Howard Miller, truck	18.00
Overpayment to Gerald Miller (refunded)	11.60

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\$10,278.88

**Detail 33—Payments on Principal of debt:**

Temporary loans	\$18,000.00
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Bonds and notes	13,000.00
	<hr/>
	\$21,000.00
<b>Detail 34—Payments to other Governmental Divisions:</b>	
State of N. H., state tax	\$2,736.00
Grafton county, county tax	3,702.55
	<hr/>
	\$6,438.55
<b>Detail 35—Payments to School District:</b>	
Appropriation (less rent of P. O.)	\$12,470.00
Dog tax	97.00
	<hr/>
	\$12,567.00

### AUDITOR'S STATEMENT

I hereby certify that I have examined the accounts of the Selectmen of Franconia for the fiscal year ending January 31, 1938, and find them correct to the best of my knowledge and belief, with cash in the hands of the Treasurer to the amount of \$16,515.75.

L. H. VINTINNER,  
Auditor

### Water Department Report

January 1, 1937 to January 1, 1938

#### RECEIPTS

(General Account)

Cash on hand January 1, 1937	\$859.97
Water rentals	\$1,178.47
Patrons—piping service lines	549.51
	<hr/>
	\$2,587.95

#### PAYMENTS

Interest:

J. P. Sherburne	\$262.50
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Littleton Nat'l Bank	116.66	\$379.16
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William P. Hodge:		
Balance of rentals due	\$236.33	
Exp. of services as Comm.	67.95	\$304.28
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A. E. Morse:		
Adams House	\$37.91	
Gould House	1.70	
Merrill House	4.79	
General labor on system	78.43	\$122.83
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Hollis Whitcomb, services as Commissioner		\$75.00
Harry P. Carpenter, services as Commissioner		75.00
P. W. Ball, work at Addie Gould House		71.81
Laconia Plumbing & Heating Co.		
Pump at Adams House	\$56.87	
Pipe	11.16	68.03
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Leo Hibbard, exp, and services as Comm.		55.05
E. R. Chapman, rent Howe Spring		50.00
General labor		30.80
Littleton Hardware Co., labor and materials		
(E. E. Herbert)		14.70
Office supplies		11.70
Patron—piping service line (library)		10.80
Town Franconia, fill on Wallace Hill Road		10.01
W. I. Richardson, surveying Adams line		7.50
E. E. Bigelow, labor at Adams House		5.14
A. J. Pelletier, express and freight, supplies		2.70
R. E. Peabody, locks and grass seed		2.40
Perry Ball, making wrench and repair valve		1.75

W. A. Dyke, bank charge on check	.25
	<hr/>
	\$1,298.91
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Cash on hand January 1, 1938	\$1,289.04

(Pipeline Construction Report)

#### RECEIPTS

Appropriation from Town of Franconia (on account)	\$23,000.00
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#### PAYMENTS

Warren Pipe Company, 6 inch pipe and fittings	\$9,190.48
H. P. Cummings Construction Co.	9,054.01
Howard M. Turner, services as engineer	958.00
Howard M. Turner, locks for reservoir	7.80
Service line (Morse and men)	322.71
Chapman Valve Co., valves	281.18
W. I. Richardson, surveying	116.90
The Central Foundry Co., special pipe for river crossing	109.44
James Smith, land around spring and right of way	100.00
Thompson Lechtner Co., inspecting pipe	54.26
Blueprint	52.40
Lyons Iron Works, Inc., manhole covers	47.68
George A. Caldwell Co., box finder and corp. cocks	25.14
H. E. Whitten, supplies	17.78
Crane Company, supplies	16.99
General labor	12.70

Office supplies	2.66	\$20,370.13
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Cash on hand		\$2,629.87
Estimated outstanding receipts and expenditures as of January 1, 1938		

Cash on hand	\$3,918.91	
Balance of Appropriation	2,000.00	
Water rents (to date)	802.38	\$6,721.29

## Accounts Payable:

Cummings Construction Co.	\$3,181.13	
Spring	600.00	
Laconia Plumbing & Heating Co.	354.99	
H. M. Turner	348.23	
H. A. Dodge	244.55	
Blueprint	43.13	
A. E. Morse	31.10	
Corey's Garage	.80	
Interest payable	450.00	
Dr. H. L. Johnson, services	50.00	\$5,303.92
Estimated balance		\$1,417.37

## ASSETS

Franconia Water System	\$34,674.44	
Equipment	325.56	\$35,000.00

## LIABILITIES

Due Town of Franconia, note issue	\$12,000.00	
Due Town of Franconia, bond issue	23,000.00	\$35,000.00

This is to certify that I have examined the records of the Franconia Water Department Commissioners

and find them correct to the best of my knowledge and belief.

L. H. VINTINNER,  
Auditor



## Abbie Greenleaf Library

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### RECEIPTS

Cash on hand February 1, 1937	\$ 534.48
Deposit in Savings Bank	399.24
Interest received on deposit	10.04
Received from Greenleaf Trust	541.76
Received from Town Appropriation	200.00
	<hr/>
	\$1,685.52

### EXPENDITURES

Public Service Co. of N. H.	\$19.24
Littleton Hardware Co.	19.45
A. E. Berwick	105.00
Courier Publishing Co.	4.14
Paul Carrigan	3.00
Gaylord Brothers	4.55
Bernard Herbert	2.25
Harold Perry	1.00
R. E. Peabody	7.80
B. Roberts	3.00
Norwood Ball	36.60
Crowell Publishing Co.	4.00
Periodical Sales Co.	17.00
American Library Association	3.00
Circle Book Co.	6.50
Blackfriar Press	85.79
Eva Cummings	25.00
W. B. Fosgate	4.50
Fred O. Whitcomb	60.00
H. R. Huntting Co.	122.68
Franconia Water Dept.	8.50
White Mountain Studio	4.20
Junior Literary Guild	39.00

Martin Murray Co., Inc.	26.91
	<hr/>
	\$616.11
Cash on hand and in Savings Bank	
February 1, 1938	\$1,069.41

This is to certify that I have examined the foregoing accounts and find them correct to the best of my knowledge and belief.

L. M. VINTINNER,  
Auditor

## LIBRARIAN'S REPORT

### RECEIPTS

Balance at beginning of year	\$2.57
Fines	8.17
Fees	3.40
Other sources	9.30

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\$23.44

Total expenditures	8.41
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Balance on hand	\$15.03
Number of bound volumes January 31, 1937	7,097
Number of bound volumes added by purchase	219
Number of bound volumes added by gift	6

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7322

Withdrawn	12
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Total on hand January 31, 1938	7310
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### SERVICE

	Adult	Juvenile	Total
Number volumes non-fiction loaned	909	530	1439
Number volumes fiction loaned	4565	1995	6560
Unbound magazines loaned			968

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8,967

Number new borrowers for year	20
Total number active borrowers	180
Number magazines received	26

Respectfully submitted,

EVA M. A. CUMMINGS,

Librarian

# Report of the Trust Funds of the Town of Franconia on January 31, 1938

Date of Creation	TRUST FUNDS	HOW INVESTED	Amount of Principal	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
	PURPOSE OF CREATION	State character and rate of return for each investment. State also if funds were "borrowed or used for city or town purposes," and indicate whether notes have been used as required by Chapter 42, Sect. 22, Public Laws.					
	All trust funds should be reported giving name of fund and donor.						
1931	Alexander McKenzie	Lisbon Savings Bank & Trust Co.	\$ 91.21	\$ 4.80	\$ 2.43		\$ 7.23
1933	George Kerr	"	100.00	10.04	2.76		12.80
1901	J. B. Rideout	Littleton Savings Bank	300.00	\$24.55	\$ 8.15		32.80
1920	H. W. Priest	"	200.00	16.90	5.44		22.34
1920	M. A. Dow	"	100.00	2.19	2.57		4.76
1920	Jeremiah Gillman	"	100.00	4.77	2.63		7.40
1920	Henry Spooner	"	50.00	.59	1.27		1.86
1920	S. C. York	"	50.00	.55	1.27		1.82
1920	W. B. Moody	"	25.00	2.98	.69		3.67
1920	Reuben Tuttle	"	300.00	31.96	8.34		40.30
1920	Henry W. Noyes	"	100.00	5.38	2.64		8.02
1922	Byron Richardson	"	100.00	2.68	2.57		5.25
1923	Ivory H. Glover	"	100.00	3.72	2.60		6.32
1923	George N. M. Bean	"	100.00	4.57	2.61		7.18
1924	Kilburn D. Priest	"	200.00	14.20	5.38		19.58
1924	Ella H. Bishop	"	75.00	4.04	1.99		6.03
1925	James and Charles Knight	"	200.00	15.78	5.42		21.20
1926	Edward H. Wells	"	100.00	3.26	2.59		5.85
1926	James M. Smith	"	100.00	3.26	2.59		5.85
1926	Moses Wells, Isaac E. Spooner	"	100.00	3.26	2.59		5.85
1926	E. H. Goodnow	"	200.00	9.19	5.25		14.44

1926	Frank H. Pearl	"	"	"	100.00	3.26	2.59	5.85
1926	Adelbert E. Jesseman	"	"	"	50.00	.55	1.27	1.82
1926	Otis Brooks	"	"	"	50.00	.85	1.27	2.12
1926	Milo J. Corliss	"	"	"	100.00	4.69	2.61	7.30
1926	George Gilnes	"	"	"	50.00		1.26	1.26
1926	Wilbur F. Parker	"	"	"	200.00	7.48	5.22	12.70
1927	Emma J. Cheney	"	"	"	100.00	.85	2.53	3.38
1928	Alba A. Glover	"	"	"	50.00		1.26	1.26
1929	W. B. Chase	"	"	"	100.00		2.51	2.51
1929	Josephine S. Harris	"	"	"	100.00		2.51	2.51
1930	B. D. and R. S. Callendar	"	"	"	100.00		2.51	2.51
1930	George H. Kendall	"	"	"	100.00		2.51	2.51
1930	Edward B. Parker	"	"	"	100.00		2.51	2.51
1932	Edward D., and Lizzie B. Chase	"	"	"	100.00		2.51	2.51
1934	Roswell Knights	"	"	"	100.00		2.51	2.51
1934	Fred L. Harris	"	"	"	100.00		2.51	2.51
1934	Maude M. Bishop	"	"	"	100.00		2.51	2.51
1936	Noah Wells	"	"	"	100.00		2.51	2.51
1936	Charles Fred Edson	"	"	"	100.00		2.51	2.51
1937	F. H. and F. G. Sanborn	"	"	"	100.00		2.08	2.08
1937	Elmore Whipple	"	"	"	100.00		2.08	2.08
1937	Geo., Chas. B., and Willis J. Young	"	"	"	225.00		3.75	3.75
1937	Lucy A. Priest	"	"	"	300.00		2.50	2.50
1937	Willis B. Phillips	"	"	"	5,426.04		233.14**	233.14
						\$186.45	\$360.95	\$547.40

NOTE: RATE OF INTEREST 2.5%

\*\*Includes \$168.51 Interest to date establishment of Trust Fund. \$64.63 is amount of Interest since establishment of Fund.

C. T. BODWELL, MRS. HARRIET B. BOWLES, MYRA A. SHERBURN, Trustees

I hereby certify this account to be correct.

MAKTHA G. CARPENTER, Auditor.

**Report of Trust Funds**  
Town of Franconia, New Hampshire

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Interest received on Trust Funds	\$360.95
Contribution, July 12, 1937, from Miss Helen M. Oakes for care of graves	6.00
	<hr/>
Total	\$366.95

Cash amount of \$6.00 in safe deposit in Littleton National Bank with Trust Fund Passbooks. \$360.95 interest received not withdrawn from Littleton Savings Bank and Lisbon Savings Bank and Trust Co. passbooks nor used to date of February 1, 1938.

Lisbon Savings Bank and Trust Co. have in their files the passbooks for the two accounts for which they are Trustee.

**Franconia School District  
Report for 1937-1938**

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**DISTRICT OFFICERS**

School Board

Dr. H. L. Johnson, chairman	Term expires 1939
Mrs. Charlotte Sawyer	Term expires 1938
Clare T. Bodwell	Term expires 1940

Superintendent of Schools

F. Lester Trafton

Other District Officers

Mrs. Ella Bowles	Moderator
Paul Rich	Clerk
Roland E. Peabody	Treasurer
Mrs. Martha Carpenter	Auditor
Fred H. Jesseman	Truant Officer
Fred H. Jesseman	Census Enumerator

**TEACHERS, DOW ACADEMY**

Roland E. Currier, Headmaster	Science
Gilbert E. Rhoades, Submaster	French and Latin
Olive Richards	English and History
Dorris Hamlin	Domestic Arts
Kathleen Callahan	Grades 5 and 6
Florence Blanchard	Grades 3 and 4
Mrs. Madeline Whitcomb	Grades 1 and 2

## School Meeting Warrant

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Odd Fellows Hall, March 8, 1938, 1:00 P. M.

### ARTICLES TO BE ACTED UPON

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.
9. To elect a trustee to serve on the Board of Trustees of Dow Academy.
10. To see if the District will vote to employ a part-time school nurse and raise and appropriate the necessary money for the same.
11. To see if the District will vote to complete the



addition on the Academy gymnasium and raise and appropriate the necessary money for the same.

12. To transact any other business that may legally come before the meeting.

H. L. JOHNSON,  
CLARE T. BODWELL,  
CHARLOTTE SAWYER,  
School Board

# Franconia School District—Financial Statement

	Paid out 1936-37	Budget 1937-38	Paid out to Feb. 7	Proposed Budget
<b>ADMINISTRATION</b>				
1. Salaries of district officers	\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
2. Superintendent's excess salary	254.54	254.54	254.54	254.54
3. Truant officer and census	10.00	10.00	10.00	10.00
4. Expenses of administration	178.24	135.00	88.56	140.00
<b>INSTRUCTION</b>				
5. Teacher's salaries	9,440.50	9,700.00	4,886.00	9,600.00
6. Textbooks	189.50	185.00	187.35	190.00
7. Scholars' supplies	313.45	300.00	323.35	325.00
8. Flags, etc.	13.99	10.00	6.69	10.00
9. Other expenses of instruction	115.39	110.00	60.37	110.00
<b>OPERATION AND MAINTENANCE</b>				
10. Janitor service	738.00	738.00	396.00	738.00
11. Fuel	878.43	500.00	3.00	600.00
12. Water, light, janitor's supplies	380.81	275.00	175.96	300.00
13. Minor repairs and expenses	357.03	350.00	249.10	350.00
<b>AUXILIARY AGENCIES</b>				
14. Medical inspection	40.00	43.00		43.00
15. Transportation of pupils	1,096.00	1,090.00	549.75	1,090.00
18. Other special activities	115.66	200.00		200.00
<b>FIXED CHARGES</b>				
19. Per capita tax	244.00	226.00	226.00	242.00
20. Insurance	60.00	60.00		
<b>CONSTRUCTION AND EQUIPMENT</b>				
22. Alterations of old buildings			100.00	
23. New equipment		200.00	157.04	200.00
<b>DEBT SERVICE</b>				
26. Payment of bills from previous year	5.04		17.02	
	\$14,726.25	\$14,491.34	\$7,795.73	\$14,507.54

## Summary of Receipts and Payments

July 1, 1936 to June 30, 1937

### RECEIPTS

Appropriation	\$12,375.00
Tuitions	1,527.76
Receipts from trust funds	899.10
Sale of supplies, rent, etc.	168.10
Dog taxes, 1936	108.00
Cash on hand, July 1, 1936	225.08

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Total Receipts	\$15,303.04
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### PAYMENTS

Orders of the School Board	\$14,726.25
Cash on hand, June 30, 1937	576.79

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Total Payments	\$15,303.04
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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School Board of Franconia, of which this is a true summary for the fiscal year ending June 30, 1937, and find them correctly cast and properly vouched.

July 10, 1937

MARTHA G. CARPENTER,  
Auditor

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### ESTIMATED RECEIPTS

1937-1938

Cash on hand, July 1, 1937	\$576.79
Appropriation	12,500.00
Tuitions	1,600.00
Dog taxes, 1937	100.00

Income from trust funds	400.00	
	<hr/>	
Total Estimated Receipts		\$15,176.79
Less total Estimated Expenditures, (July 1, 1937, to June 30, 1938)		15,135.25
		<hr/>
Estimated balance, June 30, 1938		\$41.54

## School Board's Estimate for 1938-1939

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School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1938.

### DETAILED STATEMENT OF EXPENDITURES

#### Support of Schools:

Teachers' salaries	\$9,600.00
Textbooks	190.00
Scholars' supplies	325.00
Flags, etc.	10.00
Other expenses of instruction	110.00
Janitor service	738.00
Fuel	600.00
Water, light, janitor's supplies	300.00
Minor repairs and expenses	350.00
Health supervision	43.00
Transportation of pupils	1,090.00
Other special activities	200.00
	<hr/>
	\$13,556.00

#### Other Statutory Requirements:

Salaries of district officers	
(fixed by district)	\$105.00
Truant officer and school census	
(fixed by district)	10.00
Superintendent's excess salary	
(fixed by Supervisory Union)	254.54
Per capita tax	
(reported by State Treasurer)	242.00

Other obligations	340.00	
	<hr/>	\$951.54
Total amount required to meet school board's budget		<hr/> \$14,507.54

## ESTIMATED INCOME OF DISTRICT

Dog taxes	\$100.00	
Income from trust funds	400.00	
High and elementary school tuitions	1,500.00	
	<hr/>	
Deduct total estimated income (not raised by taxation)		\$2,000.00
		<hr/>
Balance to be assessed		\$12,507.54

We recommend that the District raise and appropriate the sum of \$12,500.00 for the next school year. This is the same amount as was raised for the present year.

Respectfully submitted,  
H. L. JOHNSON,  
C. T. BODWELL,  
CHARLOTTE SAWYER,  
School Board

**Itemized Expenditures for the School Year**  
**1936-1937**

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**ADMINISTRATION**

<b>1. Salaries of District Officers:</b>	
Arthur W. Sawyer, auditor	\$ 5.00
Roland E. Peabody, treasurer	25.00
Dr. H. L. Johnson, school board	25.00
Charlotte Sawyer, school board	25.00
	<hr/>
	\$105.00
<b>2. Superintendent's Excess Salary:</b>	
Grace W. Hoskins, treasurer	\$254.54
<b>3. Truant Officer and Census:</b>	
F. H. Jesseman	\$10.00
<b>4. Expenses of Administration:</b>	
F. Lester Trafton, trips to interview teachers	\$35.00
N. E. Telephone and Telegraph Co., telephone service	38.42
Grace W. Hoskins, union expenses	47.74
Willis Herbert, envelopes and stamps	4.00
Roland E. Currier, miscellaneous expenses	13.28
Carl Larson, office supplies	4.17
Courier Printing Co., report cards	5.35
Remington Rand Co., office supplies	4.70
Shattuck and Rice, record sheets	5.36
Edson C. Eastman, treasurer's cash book	5.15
Lisbon Special School District, telephone calls, postage, etc.	8.32

Dr. H. L. Johnson, telephone calls 4.70

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\$178.24

## INSTRUCTION

### 5. Principal's and Teachers' Salaries:

Roland E. Currier	\$2,600.00
Gilbert Rhoades	1,720.00
Madeleine Amsden	1,000.00
Dorris Hamlin	1,050.00
Kathleen Callahan	1,000.00
Florence Blanchard	900.00
Madeline Hurd Whitcomb	976.00
E. M. Blodgett	120.00
Elizabeth Moore, substitute	44.00
Mrs. Hascall Stimson substitute	8.00
Mrs. Catherine R. Rhoades, substitute	22.50

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\$9,440.50

### 6. Textbooks

Ginn and Co.	\$13.92
Henry Holt Co.	8.75
Silver Burdett Co.	13.91
D. C. Heath and Co.	14.89
Lyons and Carnahan	3.13
J. B. Lippincott Co.	11.98
John C. Winston Co.	14.96
Houghton Mifflin Co.	7.68
The Macmillan Co.	29.57
Allyn and Bacon	24.28
Row, Peterson and Co.	1.09
Scott, Foresman and Co.	6.72
Edward E. Babb and Co.	4.31
D. Appleton-Century Co.	12.71
Harcourt Brace and Co.	18.85



Lisbon Special School District	2.75
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	\$189.50
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### 7. Scholars' Supplies:

American Education Press, Current	
Events and Weekly Readers	\$16.65
Popular Science Publishing Co.	1.20
Archie Pelletier, express and	
freight charges	2.50
F. E. Aldrich and Son, home	
economics supplies	8.98
Webster Publishing Co.	5.65
Lyons and Carnahan	9.36
John S. Cheever Co., paper and	
supplies	61.29
The Macmillan Co., workbooks	7.63
J. L. Hammett Co., miscellaneous	
supplies	47.23
Civic Education Service, American	
Observer	6.54
Perley Goodwin, sawing wood for	
home economics department	3.00
Edward E. Babb and Co., miscel-	
laneous supplies	73.18
I. F. Pennock and Co., lumber for	
manual training	34.50
Roland E. Peabody and Co.	4.23
Lisbon Co., Inc., birch for table	7.50
St. Johnsbury Trucking Co., balance	
due on freight charges	.58
Littleton Hardware Co., dry cells	2.80
MacLeod's, percale	.88
Roland E. Currier	1.24
Edward J. McKenzie, lumber for	
manual training	8.28

Cambosco Scientific Co., scientific supplies	1.51
Lisbon Special School District supplies	8.72

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\$313.45

**8. Flags and Appurtenances:**

J. L. Hammett Co., flag and staff	\$13.99
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**9. Other Expenses of Instruction:**

Chamber of Commerce, subscription to "Nation's Business"	\$3.00
American Education Press, year book	.25
Thomas Shalsi, music for reception and senior ball	32.50
Archie Pelletier, express and freight charges	.45
McGraw-Hill Book Co.	1.00
Richardson and Cameron Co., wax	1.50
Roland E. Currier, miscellaneous expenses	2.38
J. L. Hammett Co.	8.08
American Book Co., reference books	2.29
Allyn and Bacon, reference books	1.15
Row, Peterson and Co., reference books	3.68
World Book Co., tests	9.09
Beckley Cardy Co.	3.10
Carl Larson, stapling machine, etc.	9.07
J. B. Lippincott Co., reference books	1.40
D. Appleton-Century Co., reference books	1.75
Welles Publishing Co., books and drill chart	11.50

Douglass and Hatch, repairs on victrola	2.00
Southwestern Publishing Co., reference books	1.58
Silver Burdett and Co., reference books	1.09
Regent Publishing Co.	.55
Littleton Hardware Co., wax	1.20
Center for Psychological Service, auto drivers' tests	1.00
Courier Printing Co., prize speak- ing programs	4.10
Webster Publishing Co., reference books	2.25
Sam Fox Publishing Co., music	2.81
Murray Watson, engraving diplomas	.75
Lisbon Special School District, tests	4.10
Cooperative Test Service, French tests	.97
Silsby's Book Store, drinking cups	.80

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\$115.39

#### OPERATION AND MAINTENANCE

##### 10. Janitor Service:

E. M. Blodgett	\$738.00
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##### 11. Fuel:

E. M. Clark, wood	\$178.48
Howard Miller, wood	549.50
Edward McKenzie, 6 cords slabs	18.00
Victor R. Whitcomb, wood	42.50
Moore's Garage	90.00

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\$878.48

##### 12. Water, Light, and Janitor's Supplies:

Franconia Water Co.	\$92.03
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Public Service Co., lights	213.49
Roland E. Peabody, Inc., supplies	8.74
Masury Young Co., brushes and floor compound	58.85
Archie Pelletier, express and freight charges	1.00
Cheshire Chemical Co., dust-void	3.50
Littleton Hardware Co., supplies	.85
Roland E. Currier	1.10
Lisbon Special School District, supplies	1.25

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\$380.81

### 13. Minor Repairs and Expenses:

E. M. Blodgett, labor, house cleaning	\$90.15
Waldo Nelson, new radiation and installing	71.95
Carl Nelson, Jr., labor on sewer and removing rubbish	9.50
F. W. Little, labor on boiler	10.00
The Depot Store, Inc., brick, etc.	10.35
Roland E. Peabody, Inc., supplies	11.74
John Welch, labor on sewer	5.70
Ben Bowles, labor on sewer	6.80
Carl Nelson, labor on sewer	9.60
Howard R. Blodgett, labor on Post Office building	1.50
Harry Siegal, repairs	10.00
Archie Pelletier, express and freight charges	.50
C. P. Leckner, overhauling tower clock	50.00
I. F. Pennock Co., plywood	2.15
Fred Hibbard, transportation of brick, etc.	5.00

Richardson and Cameron Co., tile for sewer	15.75
Roland E. Currier, miscellaneous expenses	.35
F. W. Kennison, repairing sewing machine	2.00
J. L. Hammett Co., soap container	1.60
George Miller, labor	4.70
Littleton Hardware Co., supplies	13.17
A. E. Berwick, repairs on Post Office building	3.97
George M. Goudie, tools and repairs	4.69
Sears Roebuck and Co., equipment for swings	2.06
C. George Cross, repairs on Post Office lights	3.00
George Trudel, closet seats	4.30
A. N. Farr and Co., lumber and labor	2.50
C. V. Taylor, cleaning	4.00

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\$357.03

#### AUXILIARY AGENCIES

##### 14. Medical Inspection:

Dr. H. L. Johnson, examinations	\$40.00
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##### 15. Transportation of Pupils:

Archie Pelletier	\$975.00
Howard Miller	40.00
Jack Barrett	81.00

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\$1,096.00

##### 18. Other Special Activities:

Roland E. Peabody, Inc.	\$4.49
Archie Pelletier, 7 basketball trips	60.00
Roland E. Currier, expenses	1.17

Gilbert R. Rhoades, expenses at coaching school	50.00
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\$115.66

### FIXED CHARGES

#### 19. Insurance:

F. H. Jesseman, insurance on Post Office building	\$60.00
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#### 20. Per Capita Tax:

State Treasurer	\$244.00
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### CONSTRUCTION AND EQUIPMENT

#### 23. New Equipment:

Archie Pelletier, express and freight charges	\$ .35
Cambosco Scientific Co., scientific supplies	88.84
Littleton Hardware Co., supplies	8.95
J. L. Hammett Co., chairs	14.40
Remington Rand Co., typewriter	45.00
Edward E. Babb Co.,	1.40
Denoyer-Geppert Co., globe and maps	28.13
George M. Goudie	1.75
Roland E. Peabody, Inc.	1.80

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\$190.62

### DEBT SERVICE

#### 26. Payment of Old Bills:

Henry Davis, milk	\$1.05
F. E. Aldrich and Son, home economics supplies	3.99

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\$5.04

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Total expenditures 1936-1937	\$14,726.25
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## Report of the Superintendent of Schools

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To the School Board and Citizens of Franconia:

The enrollment in your schools last year was 156, the average membership 141.92, and the percent of attendance 93.19. This year the total enrollment to date is 161. The present enrollment by grades is as follows: grades 1 and 2, 29; grades 3 and 4, 19; grades 5 and 6, 33; grades 7 and 8, 25; and grades 9 to 12, 45. There are 27 tuition pupils in the elementary grades and 11 in the high school.

There was only one change in the regular teaching staff this year. Miss Olive Richards of Exeter replaced Miss Madeline Amsden as teacher of English and history. Miss Richards is a graduate of the University of New Hampshire in the class of 1937. Mr. Kermit Bennett of Lancaster is doing part-time teaching in manual training. Mr. Bennett is a graduate of Keene Normal School and is also teaching in Dalton High School.

Last summer all the desk tops in the school building were sanded and varnished and a number of the blackboards refinished.

We still need the services of a part-time school or district nurse in our schools. An article has been placed in the warrant to give the voters a chance to voice their opinion on this question.

The ladies of the Greenleaf Civics Club continue to sponsor the serving of a hot dish to the large number of pupils who remain at the school building for noon lunch. This is much appreciated by both teachers and pupils.



The addition on the gymnasium is still incomplete. The School Board feels that the question of what should be done with this building should be placed before the voters, and they have put an article in the warrant for their action.

There has been some question raised concerning the cost of education in Franconia. It is true that the per pupil cost for the Academy alone is high, but that is due in a large degree to the small enrollment. We could take care of from 15 to 20 more pupils in grades 9 to 12 without much of any increase in the total cost of operation. On the other hand, the per pupil cost of elementary education, according to the figures given by the State Board of Education for 1936-37, was \$73.95 in comparison to \$77.16, the median cost for the state as a whole. The fairest method of judging the cost of all education is the rate per \$1,000 of the equalized valuation of the town. This rate was \$12.65, and Franconia ranked number 144 in a total of 241 districts in the entire state. These figures indicate that Franconia is not spending an excessive amount on education.

I wish to thank the members of the School Board and the teachers for their cooperation.

Respectfully submitted,

F. LESTER TRAFTON,  
Superintendent of Schools

Feb. 11, 1938



**Statistical Table of the Franconia Schools**  
**1936-1937**

	Total Enrollment	Average Membership	Percent of Attendance	Tardiness
Dow Academy	46	42.409	92.761	68
Grades 7 and 8	23	20.609	93.595	20
Grades 5 and 6	31	26.234	92.181	19
Grades 3 and 4	28	26.114	93.597	25
Grades 1 and 2	28	26.556	94.159	42

**Roll of Perfect Attendance**

Grades 9-12: Roger Mason.

Grades 7-8: Vernon Taylor.

Grades 5-6: Edward Parker, Bertha Taylor.

Grades 3-4: Shirley Ball, Myrtle Taylor.

Grades 1-2: Rudolph Nelson.

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1937

Date of Birth and Name of Child (if any)	No. of Child		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living	or Stillborn					
June 17 Infant Sherburn	F	1	Robert W. Sherburn	Agatha O'Brien	Franconia	Franconia	New Brunswick
Apr. 28 Infant Manley	F	1	George Manley	Janet Plummer	Franconia	Littleton	So. Lawrence, Mass.
May 26 Anne Jeanette Goodwin	F	1	Perley Goodwin	Janet McDonald	Franconia	Ayer, Mass.	Glasgow, Scotland
July 14 Infant Pancost	M	1	Norman Pancost	Martha Argo	Franconia	Merchantville, N. J.	Talladego, Ala.
Nov. 16 Infant Enderson	M	1	Roger Enderson	Elaine Dickson	Franconia	Landaff	Westmoreland
Oct. 15 Calvin Houghton	M	6	Guy Houghton	Jennie Lock	Franconia	Westover, Vt.	Webster
Oct. 29 Walter Harriman	M	3	Guy Harriman	Elizabeth Whitcher	Franconia	Franconia	Lyme

I hereby certify that the above return is correct, according to the best of my knowledge and belief. PAUL H. RICH, Town Clerk.

# Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1937

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
June 2 Franconia	Russell A. Dexter	Littleton	21	Typewriter Mechanic	Carl M. Dexter	Jesse C. Libby Clergyman
	Margaret Herbert	Franconia	21	Clerk	Annie Bell Morse Hyler Herbert	Center Harbor
July 3 Franconia	Ladd F. Farnham	Meredith	23	Painter	Bridie McBride Wildie J. Farnham	Raymond Smith Clergyman
	Mabel E. Howland	Center Harbor	23	Nurse	Maggie Griffin Harry Howland	Franconia
July 14 Littleton	Jasper Hunt	Lisbon	21	Mechanic	Altie Bickford George Hunt	Frank P. Fletcher Clergyman
	Beatrice Miller	Franconia	19	Waitress	Mattie Pearson Warren Miller	Littleton
Aug. 1 Franconia	Morgan Blodgett	New Haven, Ct.	48	Public Accountant	Yvonne Delage Edward Blodgett	Raymond Smith Clergyman
	Margaret Capello	New Haven, Ct.	31	Secretary	Caroline Morgan Louis Capello	Franconia
Aug. 25 Bethlehem	Rennie Edward LaBonte	Littleton	32	Insurance Agent	Isabella Hood Edmond LaBonte	Joseph Turgeon Catholic Priest
	Lavone Pearl Williams	Franconia	28	Nurse	Lydia Ouellette Edward Williams	Littleton
Sept. 12 Sugar Hill	William Mark	Forest Hills H'tel	36	Musician	Isabelle Stewart William R. Mark	J. A. Zuckerman Clergyman
	Dorothy Anderson Lucas	Forest Hills H'tel	30	At Home	Agnes C. Taylor Charles Anderson	Littleton
Sept. 19 Franconia	Leo Silveri	Franconia	21	Store Clerk	May Crawford Joseph Silveri	Raymond Smith Clergyman
	Lucille B. Tarbell	Littleton	18	At School	Laura Dioferia Wayland Tarbell	Franconia
					Mary Lavasseur	

# Marriages (continued)

Sept. 29 Littleton	Theda Daniels	Franconia	21 Waitress	Richard Daniels	Frank P. Fletcher
	Merton Shores	Franconia	20 Laborer	Nancy Corliss	Littleton
Oct. 9 Woodsville	Walter Lynde	Franconia	41 Laborer	Harry Shores	Harold K. Davison
	Madaline Leach	Landaff	34 At Home	Lena Sweet	Justice of the Peace
Oct. 9 Sugar Hill	Arthur J. Hunt	Lisbon	29 Trucking Business	Emma Perkins	Woodsville
	Mary Ellen Baines	Sugar Hill	31 At Home	Harry Hodge	Allan J. Holly
Nov. 24 Littleton	Edward R. Robinson	Littleton	23 Bookkeeper	Marguerite Hodge	Littleton
	Madeline M. Sherman	Littleton	18 Shoe Shop Work	George Hunt	Frank P. Fletcher
Dec. 12 Whitefield	Albert J. Delage	Franconia	42 Farmer	Mattie Pearson	Littleton
	Anna L. Delage	Franconia	25 At Home	John Baines	H. L. Seymour
Dec. 17 Woodsville	Stuart P. McKenzie	Franconia	21 Laborer	Ann Moon	Whitefield
	Marjorie L. Noyes	So. Wheelock, Vt.	24 Waitress	Charles J. Robinson	Oscar Polhemus
				Elva M. Juitra	Woodsville
				Ethel Parker	
				Joseph Delage	
				Exlia Fourtiner	
				George Bellan	
				Carrie S. Barry	
				Edward McKenzie	
				Gladys Bowles	
				Herbert Noyes	
				Kathleen Wilbur	

I hereby certify that the above return is correct, according to the best of my knowledge and belief. PAUL H. RICH, Town Clerk.

# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1937

Place of Death and Date of Death	Name and Surname of Deceased	Years Months Days	Place of Birth	Sex	Married	Occupation	Name of Father	Maiden Name of Mother
Jan. 21 Littleton	William Streeter	76	29	Jamesville, Wis.	M	Retired	Albert Streeter	Mary Aldrich
Feb. 25 Littleton	Mary A. Clark	73	24	Lisbon	F	Housewife	Ezra Aldrich	Alice Handy
May 31 Lisbon	Annie Dowell	65	9	England	F	Housewife	John Richards	Letitia Peverly
July 11 Lisbon	Julia A. Hunt	84	7	Lyman	F	At Home	Hiram Ingerson	Not Given
July 13 Littleton	William H. Aulis	80	2	Canada	M	Laborer	Louis Aulis	Katherine
July 14 Berlin	Gorge F. Knox	56	3	Limerick, Me.	M	Mill Man	Frederick Knox	Not Given
July 25 Franconia	William H. Prescott	76	6	Selma, Cal.	M	Salesman	Edwin Prescott	Sarah Hatch
Aug. 3 Franconia	Felix Wolff	54	5	Berlin, Germany	M	Shoemg Broker	William Dowell	Not Given
Sept. 10 Littleton	William Dowell	69	2	England	M	Cartaker	William Brooks	Marie Post
Sept. 13 Franconia	May Brooks Priest	79	4	Franconia	F	At Home	Edward M. Clark	Emiley Polley
Oct. 2 Franconia	Harold John Clark	41	6	Pike	M	Game Warden	Guy Houghton	Helen Kimball
Oct. 16 Franconia	Calvin Houghton	63	11	1	F	Housewife	Not Given	Jennie Lock
Nov. 13 Littleton	Luder Clark	0	0	1	F	Housewife	Not Given	Sarah Greene
Nov. 30 Franconia	Walter Harriman	0	0	1	M	Housework	Gay Harriman	Elizabeth Whiteher
Nov. 6 Lincoln	Clara Hutchins	77	0	Lincoln	F	Retired	Stephen Harrison	Phoebe Gurnsey
Dec. 27 Littleton	James H. Callahan	73	9	Bethlehem	M	At Home	John Callahan	Ann Ash
1935		45	10	20	F	At Home	Not Given	Not Given
Apr. 2 Boston, Mass.	Alice M. Richardson				M			

I hereby certify that the above return is correct, according to the best of my knowledge and belief. PAUL H. RICH, Town Clerk.





